



ANNUAL STATEMENT
FOR THE YEAR ENDING DECEMBER 31, 2012
OF THE CONDITION AND AFFAIRS OF THE

Humana Medical Plan of Michigan, Inc.

NAIC Group Code0119, NAIC Company Code14224Employer's ID Number27-3991410

Organized under the Laws ofMichigan, State of Domicile or Port of EntryMichigan

Country of DomicileUnited States

Licensed as business type: Life, Accident & Health [] Property/Casualty [] Hospital, Medical & Dental Service or Indemnity []
Dental Service Corporation [] Vision Service Corporation [] Health Maintenance Organization [X]
Other [] Is HMO, Federally Qualified? Yes [] No [X]

Incorporated/Organized11/16/2010Commenced Business02/29/2012

Statutory Home Office5555 Glenwood Hills Pkwy., Suite 150, Grand Rapids, MI, 49512

Main Administrative Office500 West Main Street

Louisville, KY, 40202502-580-1000

Mail AddressP.O. Box 740036, Louisville, KY, 40201-7436

Primary Location of Books and Records500 West Main Street

Louisville, KY, 40202502-580-1000

Internet Web Site Addresswww.humana.com

Statutory Statement ContactRachael Hubbard, 502-580-8671

DOIINQUIRIES@humana.com502-580-2099

OFFICERS

Name	Title	Name	Title
Bruce Dale Broussard #	President & CEO	Joan Olliges Lenahan #	VP & Corporate Secretary
James Harry Bloem #	Sr. VP, CFO & Treasurer	Jonathan Albert Canine #	Appointed Actuary

OTHER OFFICERS

George Grant Bauernfeind #	Vice President	Elizabeth Diane Bierbower #	Pres., Employer Group Segment
John Gregory Catron #	VP & Chief Compliance Officer	Roy Goldman Ph.D #	VP & Chief Actuary
Charles Frederic Lambert III #	Vice President	Brian Phillip LeClaire #	Sr.VP&Chief Service&Info Officer
Thomas Joseph Liston #	President, Retail Segment	Timothy Patrick O'Rourke #	RegPres-SrProd/Great Lakes Reg
Bruce Devereau Perkins #	Pres.,Health&Well-Being Serv Seg	Richard Donald Remmers #	Seg. VP, Employer Group Sales
Pattie Dale Tye #	President, Large Group	Joseph Christopher Ventura #	Assistant Secretary
Timothy Alan Wheatley #	VP - Senior Products	Ralph Martin Wilson #	Vice President

DIRECTORS OR TRUSTEES

James Harry Bloem #	Bruce Dale Broussard #	James Elmer Murray #
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State of Kentucky ss
County of Jefferson

The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Bruce Dale Broussard
President & CEO

Joan Olliges Lenahan
VP & Corporate Secretary

James Harry Bloem
Sr. VP, CFO & Treasurer

Subscribed and sworn to before me this 21st day of February, 2013

a. Is this an original filing? Yes [X] No []
b. If no:
1. State the amendment number
2. Date filed
3. Number of pages attached

Myra Carpenter, Notary Public
August 9, 2013

Exhibit 2 - A&H Premiums Due and Unpaid

NONE

Exhibit 3 - Health Care Receivables

NONE

Exhibit 4 - Claims Unpaid

NONE

Exhibit 5 - Amounts Due From Parent, Subs

NONE

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE Humana Medical Plan of Michigan, Inc.

EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

1 Affiliate	2 Description	3 Amount	4 Current	5 Non-Current
Humana, Inc.....	Reimbursement from expenditures made.....	2,558	2,558	
	directly by Humana Inc. for the benefit.....			
	of Humana Medical Plan of MI Inc.....			
	or for services provided by Humana Inc.....			
	for the company. The direct expenditures.....			
	include payments for medical related.....			
	items, trade payables, & payroll related.....			
	items. The services provided include &.....			
	are not limited to actuarial.....			
	underwriting, billing enrollements, claim.....			
	administration, customer services,.....			
	utilization management, prior.....			
	authorization, quality management,.....			
	accounting, financial analysis, legal,.....			
	tax, budgeting, data processing, &.....			
	marketing.....			
0199999 Individually listed payables.....		2,558	2,558	0
0299999 Payables not individually listed				
0399999 Total gross payables		2,558	2,558	0

Exhibit 7 - Part 1

NONE

Exhibit 7 - Part 2

NONE

Exhibit 8

NONE

Prem., Enrollment

NONE

Prem., Enrollment GT

NONE

Schedule S - Part 1 - Section 2

NONE

Schedule S - Part 2

NONE

Schedule S - Part 3 - Section 2

NONE

Schedule S - Part 4

NONE

Schedule S - Part 5

NONE

Schedule S - Part 6

NONE

SCHEDULE S - PART 7

Restatement of Balance Sheet to Identify Net Credit For Ceded Reinsurance

	1	2	3
	As Reported (net of ceded)	Restatement Adjustments	Restated (gross of ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	4,999,457		4,999,457
2. Accident and health premiums due and unpaid (Line 15).....	0		0
3. Amounts recoverable from reinsurers (Line 16.1).....	0		0
4. Net credit for ceded reinsurance.....	XXX	0	0
5. All other admitted assets (Balance).....	2,358		2,358
6. Total assets (Line 28)	5,001,815	0	5,001,815
LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
7. Claims unpaid (Line 1).....	0	0	0
8. Accrued medical incentive pool and bonus payments (Line 2).....	0		0
9. Premiums received in advance (Line 8).....	0		0
10. Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19, first inset amount plus second inset amount)	0		0
11. Reinsurance in unauthorized companies (Line 20 minus inset amount).....	0		0
12. Reinsurance with Certified Reinsurers (Line 20 inset amount).....	0		0
13. Funds held under reinsurance treaties with Certified Reinsurers (Line 19 third inset amount).....	0		0
14. All other liabilities (Balance).....	2,558		2,558
15. Total liabilities (Line 24).....	2,558	0	2,558
16. Total capital and surplus (Line 33).....	4,999,257	XXX	4,999,257
17. Total liabilities, capital and surplus (Line 34)	5,001,815	0	5,001,815
NET CREDIT FOR CEDED REINSURANCE			
18. Claims unpaid.....	0		
19. Accrued medical incentive pool.....	0		
20. Premiums received in advance	0		
21. Reinsurance recoverable on paid losses	0		
22. Other ceded reinsurance recoverables	0		
23. Total ceded reinsurance recoverables	0		
24. Premiums receivable	0		
25. Funds held under reinsurance treaties with authorized and unauthorized reinsurers	0		
26. Unauthorized reinsurance	0		
27. Reinsurance with Certified Reinsurers.....	0		
28. Funds held under reinsurance treaties with Certified Reinsurers.....	0		
29. Other ceded reinsurance payables/offsets	0		
30. Total ceded reinsurance payables/offsets	0		
31. Total net credit for ceded reinsurance	0		

SCHEDULE T – PART 2
INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN

Allocated By States and Territories

States, Etc.		Direct Business Only					
		1	2	3	4	5	6
		Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1. Alabama	AL .....						.0
2. Alaska	AK .....						.0
3. Arizona	AZ .....						.0
4. Arkansas	AR .....						.0
5. California	CA .....						.0
6. Colorado	CO .....						.0
7. Connecticut	CT .....						.0
8. Delaware	DE .....						.0
9. District of Columbia	DC .....						.0
10. Florida	FL .....						.0
11. Georgia	GA .....						.0
12. Hawaii	HI .....						.0
13. Idaho	ID .....						.0
14. Illinois	IL .....						.0
15. Indiana	IN .....						.0
16. Iowa	IA .....						.0
17. Kansas	KS .....						.0
18. Kentucky	KY .....						.0
19. Louisiana	LA .....						.0
20. Maine	ME .....						.0
21. Maryland	MD .....						.0
22. Massachusetts	MA .....						.0
23. Michigan	MI .....						.0
24. Minnesota	MN .....						.0
25. Mississippi	MS .....						.0
26. Missouri	MO .....						.0
27. Montana	MT .....						.0
28. Nebraska	NE .....						.0
29. Nevada	NV .....						.0
30. New Hampshire	NH .....						.0
31. New Jersey	NJ .....						.0
32. New Mexico	NM .....						.0
33. New York	NY .....						.0
34. North Carolina	NC .....						.0
35. North Dakota	ND .....						.0
36. Ohio	OH .....						.0
37. Oklahoma	OK .....						.0
38. Oregon	OR .....						.0
39. Pennsylvania	PA .....						.0
40. Rhode Island	RI .....						.0
41. South Carolina	SC .....						.0
42. South Dakota	SD .....						.0
43. Tennessee	TN .....						.0
44. Texas	TX .....						.0
45. Utah	UT .....						.0
46. Vermont	VT .....						.0
47. Virginia	VA .....						.0
48. Washington	WA .....						.0
49. West Virginia	WV .....						.0
50. Wisconsin	WI .....						.0
51. Wyoming	WY .....						.0
52. American Samoa	AS .....						.0
53. Guam	GU .....						.0
54. Puerto Rico	PR .....						.0
55. US Virgin Islands	VI .....						.0
56. Northern Mariana Islands	MP .....						.0
57. Canada	CAN .....						.0
58. Aggregate Other Alien	OT .....						.0
59. Totals		0	0	0	0	0	0

NONE

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE Humana Medical Plan of Michigan, Inc.

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	39-1514846.....				CareNetwork, Inc.....	WI.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	95885.....	61-1013183.....				Humana Health Plan, Inc.....	KY.....	OTH.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	19.....
00119.....	Humana Inc.....	73288.....	39-1263473.....				Humana Insurance Company.....	WI.....	IA.....	CareNetwork, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
							Humana Employers Health Plan of GA, Inc.....	GA.....	IA.....	Humana Insurance Company.....	Ownership.....	100.0.....	Humana inc.....	.0.....
00119.....	Humana Inc.....	95519.....	58-2209549.....				Humana Insurance Company of Kentucky.....	KY.....	IA.....	Humana Insurance Company.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	60219.....	61-1311685.....				The Dental Concern, Inc.....	KY.....	IA.....	HumanaDental, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	54739.....	52-1157181.....				The Dental Concern, Ltd.....	IL.....	IA.....	HumanaDental, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	52028.....	36-3654697.....				Humana Wisc. Health Org. Ins. Corp.....	WI.....	IA.....	CareNetwork, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	95342.....	39-1525003.....				Health Value Management, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1223418.....				Humana Health Ins. Co. of Florida, Inc.....	FL.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	69671.....	61-1041514.....				Humana Health Plan of Ohio, Inc.....	OH.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	95348.....	31-1154200.....				Humana Health Plan of Texas, Inc.....	TX.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	95024.....	61-0994632.....				Humana Medical Plan, Inc.....	FL.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	95270.....	61-1103898.....				Humana Government Business, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1241225.....				Managed Care Indemnity, Inc.....	VT.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1232669.....				Humana MarketPOINT, Inc.....	KY.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1343508.....				Humco, Inc.....	KY.....	DS.....	Humana Health Plan, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1239538.....				Humana Health Plans of Puerto Rico, Inc.....	PR.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
							Humana Insurance of Puerto Rico, Inc.....	PR.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	84603.....	66-0291866.....				HumanaDental, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1364005.....				HumanaDental Insurance Company.....	WI.....	IA.....	HumanaDental, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	70580.....	39-0714280.....				Emphesys, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1237697.....				Emphesys Insurance Company.....	TX.....	IA.....	Emphesys, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	88595.....	31-0935772.....			NYSE	Humana Inc.....	DE.....	UDP.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-0647538.....				Humana Pharmacy, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1316926.....				HUM-e-FL, Inc.....	FL.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1383567.....				Competitive Health Analytics, Inc.....	IL.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	42-1575099.....				Humana Health Plan Interests, Inc.....	LA.....	NIA.....	Humana Insurance Company.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	71-0732385.....				Humana Health Benefit Plan of LA, Inc.....	LA.....	IA.....	Humana Health Plan Interests, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	95642.....	72-1279235.....				Humana Innovation Enterprises, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	61-1343791.....				Preservation on Main, Inc.....	KY.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	20-1724127.....				CAC-Florida Medical Centers, LLC.....	FL.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	26-0010657.....				CarePlus Health Plans, Inc.....	FL.....	IA.....	CPHP Holdings, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	95092.....	59-2598550.....				Corphealth, Inc.....	TX.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.0.....
00119.....	Humana Inc.....	00000.....	75-2043865.....											

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SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	30-0117876.....				CPHP Holdings, Inc..... American Tax Credit Corp GA Fund III, LLC.....	FL.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	61-1478012.....					DE.....	OTH.....	See Footnote 1.....	Other..... Board of Directors.....	0.0..... 0.0.....	Humana Inc.....	1..... 2.....
00119.....	Humana Inc.....	00000.....	59-3715944.....				Availity, L.L.C.....	DE.....	OTH.....	See Footnote 2.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	61-1279716.....				CHA Service Company.....	KY.....	DS.....	Humana Health Plan, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	95158.....	61-1279717.....				CHA HMO, Inc.....	KY.....	DS.....	CHA Service Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....					Healthcare E-Commerce Initiative, Inc.....	PR.....	OTH.....	See Footnote 4.....	Other.....	0.0.....	Humana Inc.....	4.....
00119.....	Humana Inc.....	00000.....	20-4835394.....				Humana Active Outlook, Inc.....	KY.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	20-1717441.....				Humana Govt. Network Services, Inc.....	DE.....	NIA.....	Humana Government Business, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	39-1769093.....				Independent Care Health Plan.....	WI.....	OTH.....	See Footnote 5.....	Other.....	0.0.....	Humana Inc.....	5.....
00119.....	Humana Inc.....	00000.....	20-3355580.....				Sensei, Inc.....	DE.....	OTH.....	See Footnote 6.....	Other.....	0.0.....	Humana Inc.....	6.....
00119.....	Humana Inc.....	00000.....	20-5309363.....				515-526W MainSt CondoCouncil of Co-Owners.....	KY.....	NIA.....	Preservation on Main, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	20-8236655.....				Corphealth Provider Link, Inc.....	TX.....	NIA.....	Corphealth, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	33-0916248.....				DefenseWeb Technologies, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	12634.....	20-2888723.....				Humana Insurance Company of New York.....	NY.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	20-3364857.....				Humana MarketPOINT of Puerto Rico, Inc.....	PR.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	12908.....	20-8411422.....				Humana Medical Plan of Utah, Inc.....	UT.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	20-8418853.....				Humana Veterans Healthcare Services, Inc.....	DE.....	NIA.....	Humana Government Business, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	95107.....	56-1796975.....				American Dental Plan of N. C., Inc.....	NC.....	IA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	11559.....	58-2302163.....				American Dental Providers of Ark., Inc.....	AR.....	IA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	52015.....	59-2531815.....				CompBenefits Company.....	FL.....	IA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	04-3185995.....				CompBenefits Corporation.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	59-1843760.....				Humana Dental Company.....	FL.....	NIA.....	CompBenefits Corporation.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	11228.....	36-3686002.....				Dental Care Plus Management Corporation.....	IL.....	IA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	58-2228851.....				CompBenefits Dental, Inc.....	IL.....	IA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	60984.....	74-2552026.....				CompBenefits Direct, Inc.....	DE.....	NIA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	12250.....	63-1063101.....				CompBenefits Insurance Company.....	TX.....	IA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	58-2198538.....				CompBenefits of Alabama, Inc.....	AL.....	IA.....	HumanaCares, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	58-2198538.....				CompBenefits of Georgia, Inc.....	GA.....	IA.....	HumanaCares, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	36-3512545.....				Dental Care Plus Management Corp.....	IL.....	NIA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	95161.....	76-0039628.....				DentiCare, Inc.....	TX.....	IA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	62-1245230.....				Kanawha HealthCare Solutions, Inc.....	TN.....	IA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	65110.....	57-0380426.....				Kanawha Insurance Company.....	SC.....	IA.....	KMG America Corporation.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	20-1377270.....				KMG America Corporation.....	VA.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	65-0274594.....				HumanaCares, Inc.....	FL.....	NIA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	74-2352809.....				Texas Dental Plans, Inc.....	TX.....	IA.....	Humana Dental Company.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	95754.....	62-1579044.....				Cariten Health Plan Inc.....	TN.....	IA.....	PHP Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....

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SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	82740.....	62-0729865.....				Cariten Insurance Company.....	TN.....	IA.....	PHP Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	10126.....	65-1137990.....				Humana AdvantageCare Plan, Inc.....	FL.....	IA.....	Humana Medical Plan, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	60052.....	37-1326199.....				Humana Benefit Plan of Illinois, Inc.....	IL.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	26-3473328.....				Humana Health Plan of California, Inc.....	CA.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	62-1552091.....				PHP Companies, Inc.....	TN.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	95749.....	62-1546662.....				Preferred Hlth Partnership of Tenn., Inc.....	TN.....	IA.....	PHP Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	62-1250945.....				Preferred Health Partnership, Inc.....	TN.....	NIA.....	PHP Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	26-4522426.....				Humana WellWorks LLC.....	DE.....	NIA.....	Health Value Management, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	27-1323221.....				Humana Military Dental Services, Inc.....	DE.....	NIA.....	Humana Government Business, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	26-4823524.....				Concentra Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....		27-3991410.....				Humana Medical Plan of Michigan, Inc.....	MI.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	27-4660531.....				Humana Medical Plan of Pennsylvania, Inc.....	PA.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	86-1050795.....				Hummingbird Coaching Systems LLC.....	OH.....	NIA.....	Corphealth, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....					The Vitality Group, LLC.....	DE.....	OTH.....	See Footnote 7.....	Ownership.....	25.0.....	Humana Inc.....	7.....
00119.....	Humana Inc.....	00000.....	27-4535747.....				HumanaVitality, LLC.....	DE.....	OTH.....	See Footnote 7.....	Ownership.....	75.0.....	Humana Inc.....	7.....
00119.....	Humana Inc.....	00000.....	45-2254346.....				Humana Pharmacy Solutions, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	45-3116348.....				HomeCare Health Solutions, Inc.....	FL.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	20-1981339.....				M.D. Care, Inc.....	CA.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	77-0540040.....				Anvita, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	27-3387971.....				Arcadian Choice, Inc.....	TX.....	NIA.....	Arcadian Management Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	12628.....	20-5089611.....				Arcadian Health Plan of Georgia, Inc.....	GA.....	IA.....	Arcadian Management Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	11954.....	20-8688983.....				Arcadian Health Plan of Louisiana, Inc.....	LA.....	IA.....	Arcadian Management Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	13558.....	26-2800286.....				Arcadian Health Plan of New York, Inc.....	NY.....	IA.....	Arcadian Management Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	12999.....	26-0500828.....				Arcadian Heath Plan of North Carolina, Inc.....	NC.....	IA.....	Arcadian Management Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	12151.....	20-1001348.....				Arcadian Health Plan, Inc.....	WA.....	IA.....	Arcadian Management Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	86-0836599.....				Arcadian Management Services, Inc.....	DE.....	NIA.....	Arcadian Management Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	12282.....	20-2036444.....				Arkansas Community Care, Inc.....	AR.....	IA.....	Arcadian Management Services, Inc./Arcadia Health Plan, Inc.....	Ownership.....	100.0.....	Humana Inc.....	18.....
00119.....	Humana Inc.....	00000.....	20-3585174.....				Valor Healthcare, Inc.....	DE.....	NIA.....	Humana Government Business, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	27-1649291.....				Harris, Rothenberg International Inc.....	NY.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....

ANNUAL STATEMENT FOR THE YEAR 2012 OF THE Humana Medical Plan of Michigan, Inc.

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	13-4036798.....				SeniorBridge Family Companies, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	27-0200477.....				Ambulatory Care Solutions of Arkansas LLC.....	AR.....	NIA.....	Humana Government Business, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	26-4179617.....				Ambulatory Care Solutions of Ohio LLC.....	OH.....	NIA.....	Humana Government Business, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	37-1485812.....				Ambulatory Care Solutions, LLC.....	IN.....	NIA.....	Humana Government Business, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	65-0293220.....				54th Street Medical Plaza, Inc.....	FL.....	NIA.....	CAC-Florida Medical Centers, LLC.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	65-0851053.....				154th Street Medical Plaza, Inc.....	FL.....	NIA.....	CAC-Florida Medical Centers, LLC.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	46-1225873.....				Agile Technology Solutions, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	80-0072760.....				Certify Data Systems, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	20-8602074.....				American Current Care of Arizona, P.A.....	AZ.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-3224187.....				American Current Care of Arkansas, P.A.....	AR.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-0656668.....				Amer Current Care of CA, A Med. Corp.....	CA.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-2043667.....				American Current Care of DE, P.A.....	DE.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-2089664.....				American Current Care of HI, Prof. Corp.....	HI.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-2104617.....				American Current Care of MA, P.C.....	MA.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	20-5997415.....				American Current Care of Michigan, P.C.....	MI.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	27-1160021.....				American Current Care of Missouri, P.C.....	MO.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-1809492.....				American Current Care of Nebraska, P.C.....	NE.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-1961910.....				American Current Care of New Jersey PA.....	NJ.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-2018322.....				American Current Care of NC, P.C.....	NC.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-3239475.....				American Current Care of Ohio, P.A., Co.....	OH.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	20-5805198.....				American Current Care, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-2681597.....				Auto Injury Solutions, Inc.....	DE.....	NIA.....	Concentra Integrated Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	01-0510161.....				CM Occupational Health, L.L.C.....	ME.....	NIA.....	See Footnote 8.....	Joint Venture.....	0.0.....	Humana Inc.....	8.....
00119.....	Humana Inc.....	00000.....	20-0114482.....				Concentra Akron, L.L.C.....	DE.....	NIA.....	See Footnote 9.....	Joint Venture.....	0.0.....	Humana Inc.....	9.....
00119.....	Humana Inc.....	00000.....	62-1691148.....				Concentra Arkansas, L.L.C.....	DE.....	NIA.....	See Footnote 10.....	Joint Venture.....	0.0.....	Humana Inc.....	10.....
00119.....	Humana Inc.....	00000.....	75-2510547.....				Concentra Health Services, Inc.....	NV.....	NIA.....	Concentra Operating Corporation.....	Ownership.....	100.0.....	Humana Inc.....	0.....

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	26-4823524.....				Concentra Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	04-3363415.....				Concentra Operating Corporation.....	DE.....	NIA.....	Concentra Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	04-2658593.....				Concentra Integrated Services, Inc.....	MA.....	NIA.....	National Healthcare Resources, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	76-0546504.....				Concentra Laboratory, L.L.C.....	DE.....	NIA.....	National Healthcare Resources, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	75-2857879.....				Concentra Occ Health Research Institute.....	TX.....	NIA.....	Concentra Health Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	23-2901126.....				Concentra Occ Healthcare Harrisburg, L.P.....	PA.....	NIA.....	See Footnote 11.....	Joint Venture.....	0.0.....	Humana Inc.....	11.....
00119.....	Humana Inc.....	00000.....	75-2678146.....				Concentra Solutions, Inc.....	DE.....	NIA.....	Concentra Health Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	75-2784513.....				Concentra South Carolina, L.L.C.....	DE.....	NIA.....	See Footnote 12.....	Joint Venture.....	0.0.....	Humana Inc.....	12.....
00119.....	Humana Inc.....	00000.....	75-2821236.....				Concentra St. Louis, L.L.C.....	DE.....	NIA.....	See Footnote 13.....	Joint Venture.....	0.0.....	Humana Inc.....	13.....
00119.....	Humana Inc.....	00000.....	27-1743694.....				Concentra Worksite of Arizona, P.A.....	AZ.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	27-2935870.....				Concentra Worksite of CA, A Med. Corp.....	CA.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	22-3675361.....				Concentra-UPMC, L.L.C.....	DE.....	NIA.....	See Footnote 14.....	Joint Venture.....	0.0.....	Humana Inc.....	14.....
00119.....	Humana Inc.....	00000.....	86-0751979.....				Managed Prescription Program.....	AZ.....	NIA.....	Concentra Health Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	0.....
00119.....	Humana Inc.....	00000.....	11-3273542.....				National Healthcare Resources, Inc.....	DE.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	94-3418907.....				Occspecialists Corp., A Medical Corp.....	CA.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	75-2688160.....				Occupational Health Centers of AR, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	77-0469725.....				Occ Health Centers of CA, A Med. Corp.....	CA.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	51-0376661.....				Occupational Health Centers of DE, P.A.....	DE.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	58-2285009.....				Occupational Health Centers of GA, P.C.....	GA.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	74-2891603.....				Occ Health Centers of LA, A Prof. Corp.....	LA.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	38-2857561.....				Occupational Health Centers of MI, P.C.....	MI.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	47-0827928.....				Occupational Health Centers of NE, P.C.....	NE.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	22-3473542.....				Occupational Health Centers of NJ, P.A.....	NJ.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	20-3187863.....				Occupational Health Centers of NY, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-2484838.....				Occupational Health Centers of NC, P.C.....	NC.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....
00119.....	Humana Inc.....	00000.....	26-3239286.....				Occ Health Centers of OH, P.A., Co.....	OH.....	NIA.....	See Footnote 17.....	Board of Directors.....	0.0.....	Humana Inc.....	17.....

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	86-0750222.....				Occ Health Centers of the Southwest, P.A.....	AZ.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	75-2014828.....				Occ Health Centers of the Southwest, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	74-2731442.....				OHC of Hawaii, Inc.....	HI.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	04-3353031.....				OHR/Baystate, LLC.....	MA.....	NIA.....	See Footnote 15.....	Joint Venture.....	.....0.0	Humana Inc.....	.....15
00119.....	Humana Inc.....	00000.....	04-3353031.....				OHR/MMC, Limited Liability Company.....	ME.....	NIA.....	See Footnote 16.....	Joint Venture.....	.....0.0	Humana Inc.....	.....16
00119.....	Humana Inc.....	00000.....	98-0445802.....				OMP Insurance Company, Ltd.....		NIA.....	Concentra Operating Corporation.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	20-0513177.....				OnSite OccMed, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	20-2883662.....				Therapy Centers of South Carolina, P.A.....	SC.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	20-3033507.....				Therapy Centers of the Southwest I, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	26-4101338.....				U.S. MedGroup of Arkansas, P.A.....	AR.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	22-3867212.....				U.S. MedGroup of Delaware, P.A.....	DE.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	20-3760561.....				U.S. MedGroup of Massachusetts, P.C.....	MA.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	75-2972185.....				U.S. MedGroup of Michigan, P.C.....	MI.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	22-3869772.....				U.S. MedGroup of New Jersey, P.A.....	NJ.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	26-3598351.....				U.S. MedGroup of New York, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	26-2502158.....				U.S. MedGroup of North Carolina, P.C.....	NC.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	26-3239579.....				U.S. MedGroup of Ohio, P.A., Co.....	OH.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	75-2612924.....				U.S. MedGroup, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	75-2645352.....				U.S. MedGroup, P.A.....	AZ.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	13-3464527.....				Occupational Health + Rehabilitation LLC.....	DE.....	NIA.....	Concentra Health Services, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	27-4757941.....				Concentra Health Care, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	32-0346082.....				Concentra Primary Care, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	45-2897046.....				Concentra Primary Care of New Jersey PA.....	NJ.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	75-2891678.....				Texas MedGroup, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	45-3637057.....				Concentra Primary Care of Arizona, PA.....	AZ.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	45-4041098.....				Concentra Primary Care of Illinois, P.C.....	IL.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	45-4091303.....				Concentra Primary Care of Ohio, P.A., Co.....	OH.....	NIA.....	See Footnote 17.....	Board of Directors.....	.....0.0	Humana Inc.....	.....17
00119.....	Humana Inc.....	00000.....	13-4036798.....				SeniorBridge Family Companies, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	65-1096853.....				SeniorBridge Family Companies (FL), Inc.....	FL.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	46-0702349.....				SeniorBridge Family Companies (AZ), Inc.....	AZ.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	45-3039782.....				SeniorBridge Family Companies (CA), Inc.....	CA.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	27-0452360.....				SeniorBridge Family Companies (CT), Inc.....	CT.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	80-0828590.....				SeniorBridge Family Companies (GA), Inc.....	GA.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	20-0301155.....				SeniorBridge Family Companies (IN), Inc.....	IN.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	02-0660212.....				SeniorBridge Family Companies (IL), Inc.....	IL.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	34-2067248.....				SeniorBridge Family Companies (KY), Inc.....	KY.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	45-5299341.....				SeniorBridge Family Companies (LA), Inc.....	LA.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	04-3580066.....				SeniorBridge Family Companies (MA), Inc.....	MA.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	81-0557727.....				SeniorBridge Family Companies (MD), Inc.....	MD.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	52-2460048.....				SeniorBridge Family Companies (MN), Inc.....	MN.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	46-0677759.....				SeniorBridge Family Companies (MO), Inc.....	MO.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	56-2593719.....				SeniorBridge (NC), Inc.....	NC.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	36-4484449.....				SeniorBridge Family Companies (NJ), Inc.....	NJ.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	36-4484443.....				SeniorBridge Family Companies (NY), Inc.....	NY.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	20-0260501.....				SeniorBridge Family Companies (OH), Inc.....	OH.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	38-3643832.....				SeniorBridge Family Companies (PA), Inc.....	PA.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	45-5299154.....				SeniorBridge Family Companies (TN), Inc.....	TN.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	01-0766084.....				SeniorBridge Family Companies (TX), Inc.....	TX.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	.....100.0	Humana Inc.....	.....0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	56-2593718.....				SeniorBridge (UT), Inc.....	UT.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	46-0691871.....				SeniorBridge Family Companies (VA), Inc.....	VA.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	57-1226890.....				SeniorBridge (WA), Inc.....	WA.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	46-0764555.....				SeniorBridge Family Companies (WI), Inc.....	WI.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	80-0581269.....				SeniorBridge Care Management, Inc.....	NY.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	13-4106498.....				Cambridge Companions, LLC.....	NY.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	13-4076893.....				Cambridge Personal Care, LLC.....	NY.....	NIA.....	SeniorBridge Family Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	59-2518701.....				Rona Bartelstone Associates, LLC.....	FL.....	NIA.....	SeniorBridge Family Companies (FL), Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	65-0992582.....				Naples Health Care Specialists, LLC.....	FL.....	NIA.....	SeniorBridge Family Companies (FL), Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	65-0688221.....				Nursing Solutions, LLC.....	FL.....	NIA.....	SeniorBridge Family Companies (FL), Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	20-0381804.....				1st Choice Home Health Care, LLC.....	FL.....	NIA.....	SeniorBridge Family Companies (FL), Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	26-0815856.....				Care Partners Home Care, LLC.....	FL.....	NIA.....	SeniorBridge Family Companies (FL), Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	45-3713941.....				Complex Clinical Management, Inc.....	FL.....	NIA.....	SeniorBridge Family Companies (FL), Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	65-0635728.....				Metropolitan Health Networks, Inc.....	FL.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	65-0879131.....				METCARE of Florida, Inc.....	FL.....	NIA.....	Metropolitan Health Networks, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	59-2716023.....				Continucare Corporation.....	FL.....	NIA.....	Metropolitan Health Networks, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	45-5032192.....				Symphony Health Partners, Inc.....	DE.....	NIA.....	Metropolitan Health Networks, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	65-0780986.....				Continucare MSO, Inc.....	FL.....	NIA.....	Continucare Corporation.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	20-5646291.....				Continucare MDHC, LLC.....	FL.....	NIA.....	Continucare Corporation.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	27-0338595.....				Seredor Corporation.....	FL.....	NIA.....	Continucare Corporation.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	65-0791417.....				Continucare Medical Management, Inc.....	FL.....	NIA.....	Continucare Corporation.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	32-0375132.....				Symphony Health Partners - Midwest, LLC.....	DE.....	NIA.....	80% Symphony Health Partners, Inc. / 20% Humana Inc.....	Ownership.....	0.0.....		20
00119.....	Humana Inc.....	00000.....	80-0494470.....				Seredor Centers, Inc.....	FL.....	NIA.....	Seredor Corporation.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	55-0756296.....				Professional Sleep Diagnostics, Inc.....	WV.....	NIA.....	Seredor Corporation.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	52-2209930.....				United Sleep Diagnostics, Inc.....	DE.....	NIA.....	Seredor Centers, Inc.....	Ownership.....	100.0.....	Humana Inc.....	.....0
00119.....	Humana Inc.....	00000.....	52-2413969.....				American Institute for Sleep Performance, Inc.....	FL.....	NIA.....	Seredor Centers, Inc.....	Ownership.....	100.0.....	Humana Inc.....0

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SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Asterisk	Explanation
8	CM Occupational Health, Limited Liability Company is a Maine limited liability company. Occupational Health + Rehabilitation LLC has a 90% ownership interest and Advanced Health Services, Inc. has a 10% ownership interest.....
9	Concentra Akron, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Akron General Partners, Inc. has a 49% ownership interest.....
10	Concentra Arkansas, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and St. Vincent Community Health Services, Inc. has a 49% ownership interest.....
11	Concentra Occupational Healthcare Harrisburg, L.P. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Pinnacle Health Hospitals has a 49% interest.....
12	Concentra South Carolina, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and North Trident Regional Hospital, Inc. has a 49% ownership interest.....
13	Concentra St. Louis, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 70% ownership interest and Tenet HealthSystem SL-HLC, Inc. has a 30% ownership interest.....
14	Concentra-UPMC, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Community Occupational Medicine, Inc. has a 49% ownership interest.....
15	OHR/Baystate, LLC is a Massachusetts limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Bayside Medical Center has a 49% ownership interest.....
16	OHR/MMC, Limited Liability Company is a Main limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Maine Health has a 49% ownership interest.....
17	Professional Services Relationship/Agreement with Concentra health Services, Inc.....
18	Ownership is 60% Arcadian Health Plan, Inc., 40% Arcadian Management Services, Inc.....
19	Reporting company.....
20	Ownership is 80% Symphony Health Partners, Inc. and 20% Humana Inc. of Symphony Health Partners Midwest, LLC.....
21	Premier Sleep Services, LLC (50% is owned by an unaffiliated entity) and 50% is owned by Professional Sleep Diagnostics, Inc.. which itself is owned 100% by Seredor Corporation, which itself is owned 100% by Continucare Corporation, which is owned 100% by Metropolitan Health Networks, Inc., which is owned 100% by Humana Inc.....

SCHEDULE Y

PART 2 - SUMMARY OF INSURER’S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
88595	31-0935772	Empheys Insurance Company					22,913				22,913	
00000	61-0647538	Humana Inc.	1,218,800,000	(479,000,000)			1,921,973,465				2,661,773,465	
73288	39-1263473	Humana Insurance Company	(572,000,000)				(629,440,491)				(1,201,440,491)	
00000	26-3473328	Humana Health Plan of California		25,000,000			(5,906,141)				19,093,859	
65110	57-0380426	Kanawha Insurance Co.		175,000,000			(89,783,364)				85,216,636	
60052	37-1326199	Humana Benefit Plan of Illinois					(14,740,155)				(14,740,155)	
10126	65-1137990	Humana AdvantageCare Plan					(10,656,320)				(10,656,320)	(1,817,830)
54739	52-1157181	The Dental Concern, Inc.					(5,319,482)				(5,319,482)	
70580	39-0714280	HumanaDental Insurance Company	(14,000,000)				(26,335,498)				(40,335,498)	
52028	39-3654697	The Dental Concern, Ltd.					(105,405)				(105,405)	
95348	31-1154200	Humana Health Plan of Ohio, Inc.					(17,694,368)				(17,694,368)	
95342	39-1525003	Humana WI Health Org. Insurance Corp.					(29,098,523)				(29,098,523)	
00000	27-3991410	Humana Medical Plan of Michigan, Inc.					428				428	
95519	58-2209549	Humana Employers Health Plan of GA, Inc.					(50,771,067)				(50,771,067)	
95270	61-1103898	Humana Medical Plan, Inc.	(430,000,000)				(652,339,022)				(1,082,339,022)	
69671	61-1041514	Humana Health Insurance Co FL, Inc.	(10,000,000)				97,503,111				87,503,111	
95754	62-1579044	Cariten Health Plan		80,000,000			(81,209,215)				(1,209,215)	
95885	61-1013183	Humana Health Plan, Inc.		60,000,000			(395,389,478)				(335,389,478)	
60219	61-1311605	Humana Insurance Company of Kentucky					(6,867,292)				(6,867,292)	
95024	61-0994632	Humana Health Plan of Texas, Inc.	(25,000,000)	10,000,000			(38,848,690)				(53,848,690)	
00000	66-0406896	Humana Health Plans of Puerto Rico, Inc.					15,191,693				15,191,693	
00000	66-0291866	Humana Insurance of Puerto Rico, Inc.					(15,269,738)				(15,269,738)	
00000	61-1232669	Managed Care Indemnity, Inc.	(10,000,000)				(11,738,503)				(21,738,503)	
95642	72-1279235	Humana Health Benefit Plan of LA, Inc.	(83,000,000)				(154,869,993)				(237,869,993)	
95092	59-2598550	CarePlus Health Plans, Inc.	(65,000,000)				(66,825,059)				(131,825,059)	
00000	26-0010657	CAC-Florida Medical Centers, LLC					(454,438)				(454,438)	
12634	20-2888723	Humana Insurance Company of New York	(9,800,000)				(16,965,366)				(26,765,366)	
82740	62-0729865	Cariten Insurance Company					45,309				45,309	
00000	20-1981339	MD Care, Inc.		20,000,000			(2,687,044)				17,312,956	
00000	61-1343508	Humana Marketpoint, Inc.					488,562,010				488,562,010	
00000	61-1316926	Humana Pharmacy, Inc.					(61,027,562)				(61,027,562)	
00000	61-1239538	Humco, Inc.					(478)				(478)	
00000	61-1383567	HUM-e-FL, Inc.					(2,237,506)				(2,237,506)	
00000	75-2043865	Corphealth, Inc.					(1,182,957)				(1,182,957)	
95158	61-1279717	CHA HMO					(273,426)				(273,426)	
00000	33-0916248	DefenseWeb Technologies, Inc.					(703,471)				(703,471)	
00000	00-5893028	Humana Europe, Ltd.					(350,552)				(350,552)	
12908	20-8411422	Humana Medical Plan of Utah		30,000,000			(8,356,030)				21,643,970	
00000	59-1843760	Humana/CompBenefits, Inc.					29,276,847				29,276,847	
95107	56-1796975	American Dental Plan of NC		1,000,000			(298,856)				701,144	
11559	58-2302163	American Dental Providers of AR					(85,440)				(85,440)	
52015	59-2531815	CompBenefits Company		10,000,000			(27,946,388)				(17,946,388)	1,817,830

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	61-1241225	Humana Military Healthcare Services, Inc.					(38,380,066)				(38,380,066)	
60984	74-2552026	CompBenefits Insurance Company		15,000,000			(24,459,876)				(9,459,876)	
95161	76-0039628	DentiCare, Inc.					(10,827,306)				(10,827,306)	
00000	36-3512545	Dental Care Plus Mangement, Corp.					(2,377,311)				(2,377,311)	
11228	36-3686002	CompBenefits Dental, Inc.					(6,752,554)				(6,752,554)	
00000	27-4460531	Humana Medical Plan of Pennsylvania, Inc.		5,000,000			(35)				4,999,965	
12151	20-1001348	Arcadian Health Plan, Inc.		34,000,000			2,856,762				36,856,762	
12282	20-2036444	Arkansas Community Care, Inc.		3,000,000			(4,262,479)				(1,262,479)	
12628	20-5089611	Arcadian Health Plan of Georgia, Inc.					(1,343,959)				(1,343,959)	
11954	20-8688983	Arcadian Health Plan of Louisiana, Inc.					(2,460,237)				(2,460,237)	
12999	26-0500828	Arcadian Health Plan of NC, Inc.		5,000,000			(672,070)				4,327,930	
13558	26-2800286	Arcadian Health Plan of New York, Inc.		6,000,000			(250,205)				5,749,795	
12250	63-1063101	CompBenefits of Alabama					(364,916)				(364,916)	
00000	58-2198538	CompBenefits of Georgia, Inc.					(2,550,042)				(2,550,042)	
95749	62-1546662	Preferred Health Partnership of TN, Inc.					(21,120)				(21,120)	
00000	61-1237697	Emphesys, Inc.					(4,782)				(4,782)	
00000	26-3583438	Humana Holdings International					(200,283)				(200,283)	
00000	26-3592783	HUM INT, LLC.					(4,782)				(4,782)	
00000	20-1377270	KMG America Corporation					(184,935)				(184,935)	
00000	86-1050795	Hummingbird Coaching Systems, LLC					(529,689)				(529,689)	
00000	62-1245230	Kanawha Healthcare Solutions					(12,969)				(12,969)	
00000	27-4535747	HumanaVitality, LLC					(10,036,272)				(10,036,272)	
00000	45-2254346	Humana Pharmacy Solutions, Inc.					(4,250,408)				(4,250,408)	
00000	62-1552091	PHP Companies Incorporated					336,354				336,354	
00000	86-0836599	Arcadian Management Services, Inc.					6,832,020				6,832,020	
00000	13-4036798	SeniorBridge Family Companies, Inc.					503,989				503,989	
00000	42-1575099	Competitive Health Analytics, Inc.					(348,432)				(348,432)	
00000	77-0540040	Anvita, Inc.					(8,073,480)				(8,073,480)	
00000	65-1096853	SeniorBridge Family Companies (FL), Inc.					963				963	
00000	02-0660212	SeniorBridge Family Companies (IL), Inc.					1,863				1,863	
00000	26-4823524	Concentra Inc.					(1,104,751)				(1,104,751)	
00000	56-2593719	SeniorBridge (NC)					521				521	
00000	71-0732385	Humana Health Plan Interests, Inc.					(28,092)				(28,092)	
00000	36-4484449	SeniorBridge Family Companies (NJ), Inc.					506				506	
00000	36-4484443	SeniorBridge Family Companies (NY), Inc.					1,181				1,181	
00000	38-3643832	SeniorBridge Family Companies (PA), Inc.					540				540	
00000	01-0766084	SeniorBridge Family Companies (TX), Inc.					404				404	
00000	27-1649291	Harris, Rothenberg International, Inc.					(2,912,109)				(2,912,109)	
00000	80-0072760	Certify Data Systems, Inc.					(32,638)				(32,638)	
00000	39-1514846	CareNetwork, Inc.					(805,915)				(805,915)	
00000	61-1223418	Health Value Management, Inc.					(5,768,029)				(5,768,029)	
00000	61-1364005	HumanaDental, Inc.					(493,949)				(493,949)	

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SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING		Responses
1.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	.....YES.....
2.	Will an actuarial opinion be filed by March 1?	.....YES.....
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	.....YES.....
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?	.....YES.....
APRIL FILING		
5.	Will Management's Discussion and Analysis be filed by April 1?	.....YES.....
6.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	.....YES.....
7.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	.....YES.....
JUNE FILING		
8.	Will an audited financial report be filed by June 1?	.....YES.....
9.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	.....YES.....
AUGUST FILING		
10.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	.....YES.....

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING		
11.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	.....NO.....
12.	Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC?	.....NO.....
13.	Will the Supplemental Property/Casualty data due March 1 be filed with the state of domicile and the NAIC?	.....NO.....
14.	Will the Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	.....NO.....
15.	Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?	.....NO.....
16.	Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?	.....NO.....
17.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	.....NO.....
18.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	.....SEE EXPLANATION.....
19.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	.....SEE EXPLANATION.....
20.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed with electronically with the NAIC by March 1?	.....SEE EXPLANATION.....
APRIL FILING		
21.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	.....NO.....
22.	Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?	.....NO.....
23.	Will the Supplemental Property/Casualty Insurance Expense Exhibit due April 1 be filed with any state that requires it, and, if so, the NAIC?	.....NO.....
24.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	.....NO.....
25.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Allocation Report be filed with the state of domicile and the NAIC by April 1?	.....NO.....
AUGUST FILING		
26.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	.....YES.....

Explanation:

11. This type of business is not written.
12. This type of business is not written.
13. This type of business is not written.
14. This type of business is not written.
15. This type of business is not written.
16. This type of business is not written.
17. This type of business is not written.
18. No relief will be requested.
19. No relief will be requested.
20. No relief will be requested.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

21. This type of business is not written.

22. This type of business is not written.

23. This type of business is not written.

24. This type of business is not written.

25. This type of business is not written.

Bar code:

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